

Receiving Report

Date: 15-07-03

Batch No: B21660

Supplier: Electro

Dart P/O: 288100

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28860**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24524-21	SWITCH (ON-OFF-ON)	6/19/2015 Yes 6/19/2015		6.00 Each	\$14.15	\$84.90
Line Total:							\$84.90
2	MS26574-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 Each	\$17.05	\$102.30
Line Total:							\$102.30
3	MS22073-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 Each	\$17.50	\$105.00

PO Instructions: FEDEX ACC#151793240

Note:

6/17/2015

615-0703



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28860**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 2 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

				Line Total:	\$105.00
4	206460-1	CONNECTOR, PLUG (P2)	6/23/2015 Yes 6/23/2015	6.00 Each	\$35.00 / \$210.00
				Line Total:	\$210.00
5	205838-1	CONNECTOR, PLUG (P3)	6/19/2015 Yes 6/19/2015	10.00 ✓ Each	\$5.00 / \$50.00
				Line Total:	\$50.00
6	1-206062-4	CONNECTOR BACKSHELL	6/19/2015 Yes 6/19/2015	24.00 / Each	\$3.50 / \$84.00
				Line Total:	\$84.00

PO Instructions: FEDEX ACC#151793240

Note:

6/17/2015

285-07-03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28860**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 3 of 3

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	999-P7-721141	Switch	8/21/2015	FN	10.00	\$30.80	\$308.00
			Yes		Each		
			8/21/2015				

AS PER DWG D5052 REV. B
B133757

Line Total: \$308.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015		1.00	\$0.00	\$0.00
			No				
			6/19/2015				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$944.20

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/17/2015

Electro

ENTERPRISES INC.



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1683060

Invoicer: Tia

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/01/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO28860

Salesman: MSRV

Terms: NET 30

PO Number: PO28860

Invoice #: 1683060

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	6 ✓	2TL1-1 MS24524-21; SWITCH MADE IN USA	Sched B 8536509065 S
#2	6 ✓	7274-2-3 MS26574-3; CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040 S
#3	6 ✓	7274-11-3 MS22073-3; CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040 S
#5	10 ✓	205838-1 CONNECTOR MADE IN USA	Sched B 8536.69.4020 S
#6	24 ✓	1-206062-4 CONNECTOR MADE IN USA	Sched B 8538.90.7080 S

SPS-07-03

Line Count: 5

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1683060

Invoicer: Tia

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/01/2015

Page 1 of 1

SCN: 793376

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO28860

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	6 /	0	2TL1-1 / MS24524-21; SWITCH MADE IN USA	Sched B 8536509065 S M 14.150	84.90 /
#2	6 /	0	7274-2-3 / MS26574-3; CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040 S M 17.050	102.30 /
#3	6 /	0	7274-11-3 / MS22073-3; CIRCUIT BREAKER MADE IN MEXICO	Sched B 8536.20.0040 S M 17.500	105.00 /
#5	10 /	0	205838-1 / CONNECTOR MADE IN USA	Sched B 8536.69.4020 S M 5.000	50.00 /
#6	24 /	0	1-206062-4 / CONNECTOR MADE IN USA	Sched B 8538.90.7080 S M 3.500	84.00 /

8950703

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	426.20
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	426.20

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).













Date Printed: July 1, 2015 11:26 AM

Operator: Tiah

Page 1 of 1

Date: 7-8-14 Box No. PALLETFreight Company: SAIA Truck LinesMfr: Honeywell Weight: 295 total PalletLot No V Inspected By: RH, ASH, HH, MK

PACKING LIST

SHIP TO 406599		SOLD TO 406599	
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	
SHIPPING INFORMATION			
Delivery No:  8 1 1 2 5 7 0 4 5 7		Sales Orders : 55189052	
Ship Date: 09/04/2014			
Item No.	Material No.	Description	Qty UoM COO
MIL Spec #: MS24523-23			
PO line item NO: 30 NSN/EAN/UPC: 78454956885			Net Wt: 97768.264 G
20	2TL1-3D	SEALED OI SWITCH	74 EA US
Material Number: 2 T L 1-3 D			
 Cust Part No: MS24659-23D		1436	
 PO: 14-239-019			
PO line item NO: 80 NSN/EAN/UPC: 78454959905			Net Wt: 4363.632 G
30	2TL1-1	SEALED OI SWITCH MS24524-21	332 EA US
Material Number: 2 T L 1-1			
 Cust Part No: MS24524-21		1436	
 PO: 14-239-019			
PO line item NO: 110			MIL Spec #: MS24524-21

2TL1-1

Qty: 332

Trace # 862581

09/09/2014 EEI Accepted



2TL1-3D

Qty: 74

Trace # 862579


09/09/2014 EEI Accepted






Page 2 of 3

PACKING LIST

SHIP TO 406599	SOLD TO 406599
ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States

SHIPPING INFORMATION	
Delivery No:  8112570457	Sales Orders: 55189052
Ship Date: 09/04/2014	

Item No.	Material No.	Description	Qty	UoM	COO
NSN/EAN/UPC: 78454959875		Net Wt: 16565.472 G			
40	4TL1-3	SEALED OI SWITCH MS24525-23	74	EA	US
Material Number: 4 T L 1-3					
Cust Part No: MS24525-23					
PO: 14-239-019		1435			
PO line item NO: 120		MIL Spec #: MS24525-23			
NSN/EAN/UPC: 78454961430		Net Wt: 7762.230 G			
<p>Date: <u>9-8-14</u> Box No. <u>Pallet</u></p> <p>Freight Company: <u>SAIA Truck Lines</u></p> <p>Mfr: <u>Honeywell</u> Weight: <u>395 total Pallet</u></p> <p>Lot No <u>↑</u> Inspected By: <u>RH, ASH, HH, MR</u></p>					
<p>4TL1-3</p> <p>Qty: 74</p> <p>Trace # 862696</p> <p>09/09/2014</p> <p>EEI Accepted</p> 					

Date of Print: 09.03.2014

Date: 9-8-14 Box No. Pallet

Freight Company: SAIA Truck Lines

Mfr: Honeywell Weight: 295 total Pallet

Lot No 7 Inspected By: BH, ASH, HH, MR

PACKING LIST

SHIP FROM	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
-----------	--

SHIP TO	406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
---------	--

SOLD TO	406599 ELECTRO ENTERPRISES 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
---------	--

Way Bill No.

SHIPPING INFORMATION



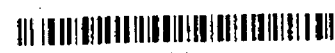

Delivery No 
8 1 1 2 5 7 0 4 6 7

Sales Order 55189052

Ship Date 09/04/2014

Shipping Condition LTL Standard
Carrier FedEx Freight East
No. of Packages 35
Gross Wt 134.77 KG
Net Wt 126459.598 G
PO Date: 08/27/2014

Package Details: PK46000 :1010889191,
1010889192, 1010889193,
1010889194, 1010889195,
1010889196, 1010889197,
1010889198, 1010889199,
1010889650, 1010889651,
1010889652, 1010889653,
1010889654, 1010889655,
1010889656, 10108896
PK46100 :1010889670,
1010889671, 1010889672,
1010889673, 1010889674
PK46500 :1010889675

Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-3	SEALED OI SWITCH MS24523-23	2836	EA	US
 Material Number: 1 T L 1- 3					
 Cust Part No: MS24523-23					
 PO: 14-239-019					
1436					
1TL1-3 Qty: 2836 Trace # 862697 09/09/2014 EEI Accepted					
					

Delivery: 8112570457
Date of Certificate: 09/03/2014

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

ELECTRO ENTERPRISES
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

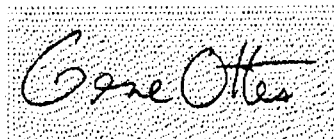
Customer Number: 406599
Customer Contract: 40130310

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-3	SEALED OI SWITCH MS24523-23	US	2,836	EA	55189052	14-239-019	MS24523-23	
20	2TL1-3D	SEALED OI SWITCH	US	74	EA	55189052	14-239-019	MS24658-23D	
30	2TL1-1	SEALED OI SWITCH MS24624-21	US	332	EA	55189052	14-239-019	MS24524-21	
40	4TL1-3	SEALED OI SWITCH MS24525-23	US	74	EA	55189052	14-239-019	MS24525-23	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

ORDER NO
1056745



Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311

(818) 700-2905 Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLD TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1056745 ORDER DATE 05/22/15 MSA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111

YOUR ORDER # 15-135-010	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT	CUST ACCT# 7
----------------------------	-----------------	-----------------	-----------------------------------	-----------------

QUANTITY	DESCRIPTION	Prod. Code	Cont. Code	MFG. Code	Date	Box No.	Freight Method	Mfr.	Weight	Lot No.	Rev. Level	Insp. By
200	7274-2-3 1439, 1438, 1440	2	1	TI	05-28-15	TH-30	Brown		30			
100	7277-2-20 1301,	2	1	TI								
100	7277-2-5 1343	2	1	TI								
10	7277-5-1 1413	2	1	TI								
10	7277-5-10 1448	2	1	TI								
10	7277-5-2 1310, 1304, 1249, 1309	2	1	TI								
25	7277-5-5 1422	2	1	TI								
1	MS35059-31 EATON Lot: 1445											

BARCODE 7277-2-20

7274-2-3
Qty: 200
Trace # 946504
05/28/2015 EEI Accepted

7277-2-5
Qty: 100
Trace # 946504
05/28/2015 EEI Accepted

7277-5-1
Qty: 10
Trace # 946504
05/28/2015 EEI Accepted

7277-5-2
Qty: 10
Trace # 946504
05/28/2015 EEI Accepted

7277-5-10
Qty: 10
Trace # 946504
05/28/2015 EEI Accepted

7277-5-5
Qty: 25
Trace # 946504
05/28/2015 EEI Accepted

MS35059-31
Qty: 1
Trace # 946504
05/28/2015 EEI Accepted

RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA)
3ER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING
DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE.
REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.



MAY 22 2015

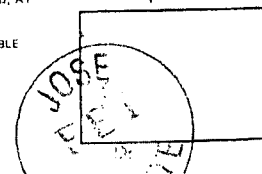
QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection





ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST

DATE: 21-Oct-2014

PACKLIST/DELIVERY#SID PAGE
6316402 1 of 1

INCOTERM

FR TERM DOMESTIC ONLY #BOXES
COLLECT 0



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:

Dock:

Cisco/Destination:

CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT
UPS-Truck-Ground		Chaves-Doherty, Gloria 508-236-3539 508-236-1598 gchaves@sensata.com	14-NOV-14	67.97 LBS 30.83 KGS	67.97 LBS 30.83 KGS
ITEM NO.	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN	QUANTITY	UOM
ITEM DESCRIPTION					
7274-2-3 CIRCUIT BREAKER MS26574-3	50037815	37470-NR	Mexico 1000	1000	EA

PACKING INSTRUCTIONS: 13008-584

CERTIFICATION OF COMPLIANCE:

It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.

Cheryl DeCosta

Signature

Cheryl DeCosta

Name

Quality Manager

Title

21-Oct-2014

Date

END OF REPORT

DATE REC. 11-4-14

DATE CODE 1434, 1439, 1440

QTY. RECEIVED 1000

RECEIVED BY



7274-11-10

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7274-11-2

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7274-11-3

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7274-11-7 1/2

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7274-2-5

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7277-2-2

Qty: 100
Trace # 930881
04/14/2015 EEI Accepted



7277-5-3

Qty: 10
Trace # 930881
04/14/2015 EEI Accepted



MS27418-2A

Qty: 1
Trace # 930881
04/14/2015 EEI Accepted



S4933959-531

Qty: 300
Trace # 930881
04/14/2015 EEI Accepted



S-4933959-503

Qty: 300
Trace # 930881
04/14/2015 EEI Accepted



X-D4N

Qty: 4
Trace # 930881
04/14/2015 EEI Accepted



ORDER NO.
1052398

Flame Enterprises Inc.

21500 Gledhill Street
Chatsworth, CA 91311
(818) 700-2905 - Fax (818) 700-9168

AIRCRAFT PARTS AND MIL-SPEC COMPONENTS
RELAYS - RELAY SOCKETS
SWITCHES - CIRCUIT BREAKERS

ELECTRO ENTERPRISES
SOLO TO PO BOX 11456 **MFG CERTS**
ATTN: ACCOUNTS PAYABLE
OKLAHOMA CITY OK 731360456

1052398 ORDER DATE 04/09/15 MSA page 1

SHIP TO ELECTRO ENTERPRISES
3601 N. I-35
SERVICE ROAD
OKLAHOMA CITY OK 73111



YOUR ORDER # 15-098-038	SALESMAN ALF	TERMS NET 30	SHIPPED VIA UPS GROUND COLLECT	CUST. ACCT # 7
----------------------------	-----------------	-----------------	-----------------------------------	-------------------

QUANTITY	DESCRIPTION	Part Code	Cond. Code	MFG. Code					
SA 100	7274-11-10 SENSATA TECH, 1505, 5#	2	1	TI					
SA 100	7274-11-2 SENSATA TECH, 1448, 5#	2	1	TI					
SA 100	7274-11-3 SENSATA TECH, 1440, 5#	2	1	TI					
SA 100	7274-11-7.5 SENSATA TECH, 1341, 5#	2	1	TI					
SA 100	7274-2-55 SENSATA TECH, 1439, 5#	2	1	TI					
SA 100	7277-2-25 SENSATA TECH, 1342, 51#	2	1	TI					
SA 10	7277-5-3 SENSATA TECH, 1338, 2#	2	1	TI					
SA 1	MFG CERTS								
SA 300	MS27418-2A LEACH, 1220, 1#	3	1	LE					
SA 300	S-4933959-503 PACO, LIA, 1#	7	1	PP					
SA 300	S-4933959-531 (S4933959-531) PACO, LIA, 2#	7	1	PP					
SA 4	X-D4N LEACH, 1427, 1#	3	1	LE					

BARCODE 1
Freight Account#: 731194
No Insurance

Date: 4-14-15 Box No: T-666
Freight Method: UPS
Mfr: [Signature] Weight: 47
Lot No: [Signature] Rev. Level: LIA Insp. By: HA/CO

NO RETURNS WILL BE ACCEPTED BY FLAME WITHOUT A RETURNED MATERIAL AUTHORIZATION (RMA) NUMBER. CLAIMS FOR SHORTAGES MUST BE REPORTED TO FLAME WITHIN 10 DAYS OF SHIPPING DATE. DEFECTIVE MATERIAL MUST BE REPORTED TO FLAME WITHIN 30 DAYS OF SHIPPING DATE. WHEN REQUESTING AN RMA NUMBER, PLEASE HAVE YOUR INVOICE NUMBER (NOT ORDER NUMBER) READY.

CERTIFICATE OF CONFORMANCE

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL SUPPLIED AND THE ITEMS SHIPPED HERewith UNDER THE ABOVE PURCHASE ORDER AND THE PACKING SLIP WERE CERTIFIED BY THE MANUFACTURER, AT TIME OF MANUFACTURING, TO CONFORM TO APPLICABLE SPECIFICATIONS. INSPECTION REPORTS OF THE MATERIAL SUPPLIED ARE ON FILE AT FLAME ENTERPRISES, INC.

APR 09 2015

QUALITY CONTROL STAMP DATE

COND. 1. NEW MFR 2. UNUSED SURPLUS
CODE: 3. OTHER AS SHOWN

THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.
UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY FEDERAL LAW.
BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR OR REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS; DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED, THAT THE MATERIALS ARE MERCHANTABLE OR SUITABLE FOR ANY SPECIFIC APPLICATION OR PURPOSE.

Final Inspection
[Signature]



ON BEHALF OF:
Sensata Technologies, Inc.
529 Pleasant Street
ATTLEBORO, MA 02703
EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

PACKING LIST	
DATE: 2-Dec-2014	
PACKLIST/DELIVERY#/SID 9470344	PAGE 1 of 1
INCOTERM	
FR TERM DOMESTIC ONLY COLLECT	#BOXES 2



BILL TO:	INTERMEDIARY:	FINAL DESTINATION SHIP TO:
FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States		FLAME ENTERPRISES, INC 21500 GLEDHILL STREET CHATSWORTH, CA 91311, United States VAT#: SR AC 13-626932

Supplier/Duns:		Dock:		Cisco/Destination:		
CARRIER	WAYBILL NUMBER	CORRESPONDENT	SHIPMENT DATE	NET WEIGHT	GROSS WEIGHT	
UPS-Truck-Ground		Chaves-Doherty, Gloria 508-236-3539 508-236-1598 gchaves@sensata.com	02-JAN-15	35.00 LBS 15.88 KGS	35.00 LBS 15.88 KGS	
ITEM NO.	SALES ORDER NO.	PURCHASE ORDER NO.	COUNTRY OF ORIGIN	QUANTITY		UOM
ITEM DESCRIPTION			QUANTITY	SHIPPED	ORDERED	BACK ORD.
CUSTOMER PART NUMBER						
7274-11-3 CIRCUIT BREAKER MS22073-3	50037815	37470-NR	Mexico 500	500	500	0 EA
PACKING INSTRUCTIONS: 13008-584						
CERTIFICATION OF COMPLIANCE: It is hereby certified that the goods as specified conform to the Sensata Technologies order above, as revised by mutually agreed written amendments, if any. All terms and conditions of the Sensata Technologies order acknowledgement apply.						
<i>Cheryl DeCosta</i> Signature		Cheryl DeCosta Name		Quality Manager Title		2-Dec-2014 Date

END OF REPORT

DATE REC. 12-29-14
DATE CODE 1440, 1443
QTY. RECEIVED 500





MASTERTM

ELECTRONICS

Date: 06/09/2014

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

PACKING LIST: IY2104-01

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Bill To:

ELECTRO

320560

Qty: 2500

Trace # 834769

06/16/2014

EEI Accepted

205838-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted

By : OK

Date: 06/09/2014

Time: 3:57 PM

Buyer: SHARLA SOLOMY

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 14-155-046

Shipping Method:
UPS GROUND COL 731194

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

01 AMP Brand 205838-1

06/09/14 100 2.10 0



Description: CPC PLUG ASSEMBLY SIZE 11-8

HTS: 8538906000

ECCN: EAR99

COO: MX US

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps

DC: 12195

02 AMP Brand 206061-1

06/09/14 100 2.10 0



Description: RECPT, SZ 11-4, CPC

HTS: 8538906000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps

DC: 13572

03 AMP Brand 207467-1

06/09/14 100 3.10 0



Description: CABLE CLAMP KIT, SZ 1

HTS: 8538908080

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

(100) PC
1 bag 100ps

DC: 1133

04 AMP Brand 320560

06/09/14 2500 7.10 0



Description: TERMINAL, PIDG R 16-14 8

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

(2500) PC
2 boxes 1000ps
1 box 500ps

DC: 13522

Continued on next Page

6-16-14 m-80
UPS - 30.125
X X - EB

207467-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted



206061-1

Qty: 100

Trace # 834769

06/16/2014

EEI Accepted



**MASTER**
ELECTRONICS™

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**PACKING LIST : IY2104-01**

Ship To:

ELECTRO ENTERPRISES3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Bill To:

ELECTRO ENTERPRISES

53073

Qty: 1000

Trace # 834824

06/16/2014

EEI Accepted



5205731-1

Qty: 100

Trace # 834824

06/16/2014

EEI Accepted



By : OK

Date: 06

Time: 3:57 PM

Buyer: SHARLA SOLOMY

Payment Method: NET 30

Cust. No.: AEL415

C

P.O.#: 14-155-046

Shipping Method: UPS GROUND COL 731194

F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
----------	----------	-------------	-----------	------------------	--------------------	------------------

05 AMP Brand

51864-2

06/09/14

1000 3.1b

0

1000 PC



Description: TERMINAL, PIDG R 16-14 10

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

1 box sealed
1000 pcs

06 AMP Brand

5205730-1

06/09/14

300 10.1b

0

300 PC



Description: CLAMSHELL ASY SIZE 2

HTS: 8538908080

ECCN: EAR99

COO: US/MX

MSL:

HMR:

RoHS: Y

DC: 13144

1 box sealed
300 pcs

DC: 13203

07 AMP Brand

5205731-1

06/09/14

100 13.1b

0

100 PC



Description: CLAMSHELL ASSEMBLY

HTS: 8538908080

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

DC: 13144

1 box 100 pcs

DC: 13144

08 AMP Brand

53073

06/09/14

1000 2.1b

0

1000 PC



Description: TERMINAL, PIDG R 26-24 6

HTS: 8536904000

ECCN: EAR99

COO: US

MSL:

HMR:

RoHS: Y

1 sealed box

1000 pcs

DC: 12423

Continued on next Page

6-16-14-M80
UPS- 30.1b
9 x EB

51864-2

Qty: 1000

Trace # 834817

06/16/2014

EEI Accepted



5205730-1

Qty: 300

Trace # 834817

06/16/2014

EEI Accepted





MASTERTM

ELECTRONICS

Date: 06/09/2014

Page: 3

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

**PACKING LIST: IY2104-01**

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRI:

66105-4

Qty: 2000

Trace # 834817

06/16/2014

EEI Accepted



3601 N INTERSTATE 35 SERVICE

ROAD

OKLAHOMA CITY, OK 73111

By : OK			Date: 06/09/2014	Time: 3:57 PM		
Buyer: SHARLA SOLOMY			Payment Method: NET 30	Cust. No.: AEL415 C		
P.O.#: 14-155-046			Shipping Method: UPS GROUND COL 731194	F.O.B.: PHOENIX, AZ		
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

09 AMP Brand 66105-4 06/09/14 2000 2.10 0 2000 PC
 Description: III+ SKT, 24-20, 30AU/FL, LP
 HTS: 8538904000 ECCN: EAR99 COO: MX
 MSL: HMR: RoHS: Y
 DC: 14044
 2 boxes 1000

10 AMP Brand 748364-1 06/09/14 10 1.10 0 10 PC
 Description: 15 HD22 CRIMP SNAP PLUG
 HTS: 8538908080 ECCN: EAR99 COO: MX
 MSL: HMR: RoHS: Y
 DC: 11145
 1 box 10 pcs

748364-1

Qty: 10
 Trace # 834817
 06/16/2014 EEI Accepted

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

Edsel Cortez
 AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST HAVE MFG CERTS
 EMAILED TO PICKDESK.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
 or Email: audrae@masterelectronics.com

(A287440DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
 which can be found at www.masterelectronics.com/terms



PACKING LIST

Tyco Electronics
8000 Piedmont Triad Pkwy
Greensboro, NC 27409

Ship Date : 05/18/2012
Carrier : RNLO
Freight Terms : COLLECT

Delivery No : 89051447
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : North Carolina Dist. Center (NCDC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



05-30-12
REMOVED

Master Distributors
2425 S 21st St
Master Distributors
Phoenix AZ 85034
US

Master Distributors
Los Angeles CA 90025-0662
US

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Linda Shlnaberry, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
1	140548J / 000002 140548J EAR99 8538906000	3026248435 / 000001	205838-1 CPC PLUG ASSEMBLY SIZE 11-8 205838-1 / /	UNITED STATES (1200) 12195	1200 PC		
2	140548J / 000009 140548J EAR99 8538906000	3026248435 / 000002	211399-1 CPC PLUG ASSEMBLY SIZE 13-7 211399-1 / /	UNITED STATES (700) 12195	700 PC		
				1 Cartons : 700 PC 1 Cartons : 1200 PC			

1154-4

CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

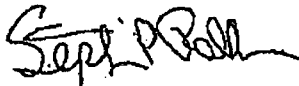
This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (I) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (II) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

tyco/Electronics

By Stephen P. Reiken

Signature



Project Manager, Quality

Title

PO# 140548T
Part# 205838-1

205838-1

QTY: 100

D/C: 12195

TR#: 834769



CERTIFICATE OF CONFORMANCE OF TRACEABILITY

Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC Publications JESD31 and JESD625.

Mike Buseman
Mike Buseman
Chief Global Logistics and Operations Officer

PACKING SLIP

NUMBER OF BOXES: 1

PAGE: 1 of 1



FROM:
AVNET
60 SO. McKEMY AVE.
CHANDLER, AZ 85226

PACKING SLIP NO: H0508849502
INVOICE NO: 74189772
SCN NO: H0462161015

Date: 10-20-14 Box No: m23

Freight Method: *Brown*

CUSTOMER 14-283-039
PURCHASE
ORDER NO.
CLP



C00027622817

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35

OKLAHOMA CITY
OK 73111

Mfr: _____ Weight: _____

Lot No: _____ Rev. Level: _____ Insp. By: *ML*

MESSAGES:

RELEASE NO:

CUSTOMER ACCOUNT NO. H04601540001		SHIP VIA UPG	SHIP DATE 10/15/2014
QUANTITY SHIPPED	MANUFACTURER/AVNET NUMBER	CUSTOMER REFERENCE NUMBERS	
250	TE CONNECTIVITY <i>Amp TE</i>	CUST. REF 1: LI: 1-206062-4 CUST. REF 2: CUST. SPEC/DRW NO: <i>#3</i> ICST P.O. NO: CUST. PART NO:	Qty: 250 Trace # 875286 10/20/2014 EEI Acc
INV: AMP 1-206062-4 SUP: 1-206062-4 1344	<i>13445</i>	PBFREE: YES ROHS: YES	<i>GREEN: NODATA</i>
200	TE CONNECTIVITY <i>Amp TE</i>	CUST. REF 1: LI: 172159-1 CUST. REF 2: CUST. SPEC/DRW NO: <i>#1</i> ICST P.O. NO: CUST. PART NO:	Qty: 200 Trace # 875286 10/20/2014 EEI Acc
INV: AMP 172159-1 SUP: 172159-1 1408	<i>N/A</i>	PBFREE: YES ROHS: YES	<i>GREEN: NODATA</i>
100	TE CONNECTIVITY <i>Amp TE</i>	CUST. REF 1: LI: 204814-1 CUST. REF 2: CUST. SPEC/DRW NO: <i>#6</i> ICST P.O. NO: CUST. PART NO:	Qty: 100 Trace # 875286 10/20/2014 EEI Acc
INV: AMP 204814-1 SUP: 204814-1 1336	<i>1336</i>	PBFREE: YES ROHS: YES	<i>GREEN: NODATA</i>
100	TE CONNECTIVITY <i>Amp TE</i>	CUST. REF 1: LI: 206138-8 CUST. REF 2: CUST. SPEC/DRW NO: <i>#5</i> ICST P.O. NO: CUST. PART NO:	Qty: 100 Trace # 875286 10/20/2014 EEI Acc
INV: AMP 206138-8 SUP: 206138-8 1348	<i>1348</i>	PBFREE: YES ROHS: YES	<i>GREEN: NODATA</i>
100	TE CONNECTIVITY <i>Amp TE</i>	1-480426-0 Qty: 100 Trace # 875286 10/20/2014 EEI Accepted 	ROHS: YES1 GREEN: NODATA
INV: AMP 1-480426-0 SUP: 1-480426-0 1415	<i>N/A</i>		

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATE OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE HEREOF.

AVN 084 (Rev. 8/11)



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



SHIP TO

Avnet EMG
60 S McKemy Avenue
Avnet EMG
Chandler AZ 85226
US

SHIP TO

Avnet Inc
2021 Lakeside Blvd
Richardson MA 75082-4301
US
TT600, 00026

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502008431 / 000002 H0502008431 EAR99 8538908080	3031725585 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (10400)	10400 PC		
					1 Cartons :	3200	PC
					1 Cartons :	7200	PC

Total Cartons : 39

Total Weight : . 650

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/07/2013
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 12879025
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
---------------	-----------------------------------	----------------------	--	---	----------------------	------------------------	-------

Order Messages :

P10/{010} Package per specification 107-31291
FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136